

Purchase Order PO No. 19130990

Order Date: 6/20/2019

Phone

Internal Tracking No.: PR 22354/PO 19-0007179

Contractor Info

Beepsmart Communication Inc. DBA Smart 101 EAST 15TH ST., **Group Systems** 14709028717 990 N. Bowser Rd. Ste. 720 Richardson, TX 75081

Bill To

Accts Payable: APPO@twc.state.tx.us Accts Payable: APPO@twc.state.tx.us AUSTIN TX 78701

Ship To

Rosie Chapa **TWC** 956-661-5489 801 W Nolana Ave McAllen TX 78504

(972) 235-2161

NOTE TO CONTRACTOR: Please Deliver To:

Attn. Rosie Chapa 801 W Nolana Ave McAllen, TX 78504 956-661-5489

Disclaimer

Agency

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract. STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Fmail

Bobby Pounds

Texas Comptroller of Public Accounts - Statewide Procurement Division

Purchaser

Agent	• 9	•	uiciiasei	Lilian				1 110116
Texas Workforce Commission - 320			Rebecca Stone	rebecca.st	one@twc.sta			
Line #	NIGP Code	Commodity Code/ Supplier Part#	Item		QTY	UOM	Unit Price	Extended Price
1	20772	20772212782	HP 78A (CE278A) Black (Laserjet Toner Cartridge, 210 Yield; for LaserJet Pro: M1 P1606dn, Freight Included Contract: 615-A1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 6/24/2019 MPN: CE278A Manufacturer Name: Hewlett-F	00 Page- I536dnf,	2	Each	56.53	\$113.06

Total \$113.06